

SHIP TO  
Logan County Schrsk  
Attn: Phyllis Doty  
506 Holly Avenue  
Logan WV 25601

Requisitioned By Thomas Doty  
Approved By Principal / Supervisor \_\_\_\_\_

USAO-DOTY-355992



823

104780

**VENDOR**

DATE \_\_\_\_\_

SHIP TO

**PHONE**[illegible]

AO386-C

**GOVERNMENT  
EXHIBIT**

CASE 2:18-cr-00034  
NO.

EXHIBIT 5  
NO.

~~Under Approval~~

Approved By

Requisitioned By

Approved By Principal / Supervisor



JUL-29-2013 01:16PM FROM-LOGAN COUNTY SCHOOLS

13047523711

T-601

P.001/001

F-848

823

506 Holly Avenue

P.O. BOX 477

Logan, West Virginia 25601

Telephone:(304) 792-2060; FAX:(304) 752-3711

P/O #: 104780

PO# 104780

TO: APPLE INC.  
12545 RIATA VISTA CIRCLE  
M/S; 198HE  
AUSTIN, TX 78727

SHIP TO: LOGAN COUNTY SCHOOLS  
506 HOLLY AVENUE  
P.O. BOX 477  
LOGAN, WV 25601  
(304) 752-1550

ATTN: RAY ELLERS

866-845-2999

DATE: 7/15/13

SHIPPING: F.O.B DESTINATION

REQUISITION:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1 EA	ME400LL/A	929.0000	929.00
	IPAD WITH RETINA DISPLAY WIF-FI +		
	CELLULAR FOR AT&T 128GB		
5 EA	IPAD WITH RETINA DISPLAY WI-FI 32 GB	599.0000	2,995.00
	FOR BOARD MEMBERS		
	TOTAL		3,924.00
			*****
ACCOUNT	AMOUNT		
11.00000	1.2321.696.001.0000.0000.00	929.00	
11.00000	1.2311.696.005.0000.0000.00	2,995.00	

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AO386-C

GOVERNMENT  
EXHIBITCASE 2:18-cr-00034  
NO.EXHIBIT 6  
NO.

## INSTRUCTIONS TO VENDORS

1. Do not overship or substitute without prior Logan BOE approval.
2. Send all invoices in triplicate to Logan County Schools, PO Box 477 Logan, WV, 25601
3. Prepay all transportation charges.
4. All shipments must contain packing slip.
5. The purchase order number must appear on all invoices, packing slips, packages.
6. This purchase order is not transferable.

Include no state sales or use taxes or federal excise taxes in the amounts billed. State separately on each invoice the amount of manufacturers' federal excise tax, if any. Invoices shall be applicable to a single purchase order and must state terms and notation of "complete order." Do not invoice for items back ordered until shipped. If purchase order request cannot be filled completely send a back order memorandum with delivery. If filling shortages, be sure to show original purchase order number. The board will not be responsible for any changes for items delivered except through purchase order duly executed.

Our West Virginia Tax Blanket Exemption No. is 55 6000344 001.

AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASING COPY

45001POCC

DOTY-APL-00007

## MEMORY TRANSMISSION REPORT

TIME : JUL-29-2013 01:17PM  
 TEL NUMBER : 13047523711  
 NAME : LOGAN COUNTY SCHOOLS

FILE NUMBER : 848  
 DATE : JUL-29 01:16PM  
 TO : 918668452999  
 DOCUMENT PAGES : 001  
 START TIME : JUL-29 01:16PM  
 END TIME : JUL-29 01:17PM  
 SENT PAGES : 001  
 STATUS : OK

FILE NUMBER : 848

\*\*\* SUCCESSFUL TX NOTICE \*\*\*  
 LOGAN COUNTY BOARD OF EDUCATION  
 506 Holly Avenue  
 P.O. BOX 477  
 Logan, West Virginia 25601  
 Telephone:(304) 792-2060; FAX:(304) 752-3711

7/0 #1 104780

TO: APPLE INC.  
 12545 RIATA VISTA CIRCLE  
 M/S: 198ME  
 AUSTIN, TX 78727

SHIP TO: LOGAN COUNTY SCHOOLS  
 506 HOLLY AVENUE  
 P.O. BOX 477  
 LOGAN, WV 25601  
 (304) 712-1550  
 ATTN: RAY ELLIS

866-845-2999

PO#- 104780

DATE:	7/15/13	SHIPPING:	F.O.B DESTINATIO	REQUISITION:
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
1	EA ME400LL/A IPAD WITH RETINA DISPLAY WIF-FI + CELLULAR FOR AT&T 128GB	929.0000	929.00	
5	EA IPAD WITH RETINA DISPLAY WI-FI 32 GB FOR BOARD MEMBERS	599.0000	2,995.00	
	TOTAL		3,924.00	
	ACCOUNT	AMOUNT		
11.000000	12321.696.001.0000.0000.00	929.00		
11.000000	12311.696.005.0000.0000.00	2,995.00		

## INSTRUCTIONS TO VENDORS

- Do not overbill or substitute without prior Logan BOE #8047M
- Send all invoices in triplicate to Logan County Schools.
- Attach all correspondence to the invoice.
- All invoices must contain the following information:
  - 1. The purchase order number must appear on all invoices, packing slips, packages.
  - 2. This purchase order is not transferable.

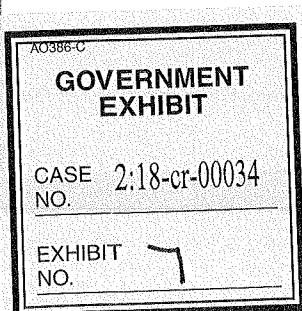
Include no state sales or use taxes or federal excise taxes in the invoice bill. State separately on each invoice the amount of non-factorial federal excise tax, if any. Invoices shall be submitted to a single purchase order and must state terms and conditions of "complete sale". Do not invoice for items and/or ordered on to invoice. If purchase order request cannot be filled completely send a back order memorandum with delivery. If billing shortages, be sure to show original purchase order number. The order will not be responsible for any change for items submitted except through purchase order duly executed.

Our West Virginia Tax Exemption No. is 2000264 007.

*[Signature]*  
 AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

PURCHASING OFFICIAL

45001PAGE



USAO-DOTY-356199



THE LOGAN COUNTY BOARD OF EDUCATION  
P.O. BOX 477, 506 HOLLY AVENUE  
LOGAN, WEST VIRGINIA 25601

69-36/515

UNITED  
NATIONAL BANK  
West Virginia's Bank

DATE	CHECK NUMBER
8/23/13	079125
CHECK AMOUNT	
*****\$3,924.00	

**PAY EXACTLY 3,924 DOLLARS AND NO CENTS**

APPLE INC.  
P.O. BOX 281877  
ATLANTA GA 30384-1877

TO  
THE  
ORDER  
OF

**NON-NEGOTIABLE**

APPROVED  
AUG 22 2013

Mailed  
AUG 23 2013  
Diann Able  
079125

THE LOGAN COUNTY BOARD OF EDUCATION  
P.O. BOX 477 \* LOGAN, WEST VIRGINIA \* 25601

Detach and Retain  
For Your Records

Account Number	Invoice	P/O #	Amount	Disc	Paid
11.00000.12321.696.001.0000.0000.00	4247561550	104780	2,995.00		2,995.00
11.00000.12321.696.001.0000.0000.00	4248190155	104780	929.00		929.00
Vendor 823 Voucher 00005	8/23/13	79125	Check Total		3,924.00

AO386-C

**GOVERNMENT  
EXHIBIT**

CASE NO. 2:18-cr-00034

EXHIBIT  
NO. 8



VENDOR #

PURCHASE ORDER # 106093

CODE

DATE \_\_\_\_\_

**VENDOR**

SHIP TO

Apple

001- Phyllis Doty

**PHONE**[illegible]

AO386-C

**GOVERNMENT  
EXHIBIT**

CASE NO. 2:18-cr-00034

EXHIBIT NO. 9

Date Approved \_\_\_\_\_

Requisitioned By

Approved By

Approved By Principal / Supervisor

NOV-25-2013 05:14PM

FROM-LOGAN COUNTY SCHOOLS

13047523711

T-556

P.001/001

F-337

823

P/O #: 106093

506 Holly Avenue  
P.O. BOX 477  
Logan, West Virginia 25601  
Telephone:(304) 792-2060; FAX:(304) 752-3711

866-845-2999

PO# 106093

TO: APPLE INC.  
12545 RIATA VISTA CIRCLE  
M/S; 198HE  
AUSTIN, TX 78727

SHIP TO: LOGAN COUNTY SCHOOLS  
506 HOLLY AVENUE  
P.O. BOX 477  
LOGAN, WV 25601  
(304) 752-1550  
ATTN: PHYLLIS DOTY

DATE: 11/25/13

SHIPPING: F.O.B DESTINATION

REQUISITION:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5 EA	ME898LL/A IPAD AIR WIF-FI 128GB - SPACE GRAY *SUPERINTENDENT AND DIRECTORS*	799.0000	3,995.00
TOTAL			3,995.00 *****
ACCOUNT	AMOUNT		
11.00000	12321.696.001.0000.0000.00	3,995.00	

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AO386-C	
<b>GOVERNMENT EXHIBIT</b>	
CASE NO.	2:18-cr-00034
EXHIBIT NO.	10

**INSTRUCTIONS TO VENDORS**

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Our West Virginia Tax Exemption No. is 55 6000344 001.

*Ray E. H.*  
AUTHORIZED SIGNATURE OF PURCHASING OFFICIAL

**PURCHASING COPY**

45001POCC

DOTY-APL-00010